GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration (Protocol) Department - State Function – Swearing –in- Ceremony of Hon'ble Chief Minister of Andhra Pradesh on 30.05.2019 at Indira Gandhi Municipal Stadium, Vijayawada – Payment of Rs. 33,21,000/- (Rupees Thirty Three Lakhs Twenty One Thousand Only) to the Director, Department of Protocol, Nowluru, Guntur – Sanction – Orders – Issued.

GENERAL ADMINISTRATION (PROTOCOL.B) DEPARTMENT

G.O.RT.No. 572 Dated: 18-03-2020

Read the following:

1. Govt. Memo No.894372/Poll.A/A1/2019-2, Dated.25.05.2019.
2. G.A.(Protocol.B) Department,G.O.Rt.No.1177,Dated 30.05.2019
3. From the Director, Department of Protocol,Nowluru, Guntur, Letter No.2773/C1/DoP/2019, Dated 05.07.2019.
4. From the Director, Department of Protocol, Nowluru,Guntur, Letter No.2773/C1/DoP/2019-2, Dated 15.09.2019.
5. U.O.No.FMU0MISC/22/2020(Computer No:1073872), Dated 21.01.2020.

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O R D E R:

In the reference 1st read above, Government have earlier issued instructions to the Director, Department of Protocol, Mangalagiri, Guntur, for preparation of seating and all other arrangements at the venue of the function, in coordination with the District Collector, Krishna viz., supply of packed dry snacks / beverages and the drinking water to the Invitees at VIP Blocks; make arrangements from Reception to Departure of the Governor; inform the Chief Secretary / Secretary(Political); prepare the Minute-to-Minute arrival of the Governor and the Chief Minister; print and dispatch of Invitation Cards with the support of D.G.P. AP, by 27th May, 2019, held at Indira Gandhi Municipal Stadium on 30.05.2019.

2. In the reference 2nd read above, the Government sanctioned an amount of Rs.29,10,000/-(Rupees Twenty Nine Lakhs Ten Thousand Only) as an advance to draw on AC bill so as to meet the expenditure in connection with Hon'ble Chief Minister Swearing-in-Ceremony held on 30.05.2019 at Indira Gandhi Municipal Stadium, Vijayawada. In the reference 3rd read above, the Department of Protocol informed they could not draw the above said sanctioned amount of Rs.29,10,000/-, as the G.O. was received after completion of the event.

3. In the reference 4th read above, the Director, Department of Protocol, Mangalagiri, Guntur informed that, the total consolidated expenditure for Rs. 36,95,000/- (Rupees Thirty Six Lakhs Ninety Five Thousand Only) and all the bills are duly verified and entered in concerned Register pages from No.31 to 41 by the Assistant Director, Department of Protocol(Admn).

4. In the reference 5th read above, the Finance Department, have advised the GA(Protocol-B) Department to draw the sanctioned amount of Rs. 36,95,000/-(Rupees Thirty Six Lakhs Ninety Five Thousand Only) on DC bill, by issuing an Administrative Sanction order related to Swearing-in-Ceremony of Chief Minister of Andhra Pradesh held at Indira Gandhi Municipal Stadium, Vijayawada on 30.05.2019.

(PTO)

5. Government, after careful examination of the matter, in supersession of the orders issued earlier vide reference 2nd read above, is hereby accords Administrative Sanction for an amount of Rs.33,21,000/-(Rupees Thirty Three Lakhs and Twenty One Thousand Only, out of Rs.36,95,000/-, duly imposing 10% cut on the total amount as for which they have not extended any rebate or discounts, to Accounts Officer, Department of Protocol, Nowluru, Guntur, towards payment to the agencies concerned in full and final settlement incurred with respect to the Hon'ble Chief Minister's Swearing-in-Ceremony held on 30.05.2019

6. The expenditure sanctioned in para (5) above, shall be debited to the Head of Account "2070 – Other Administrative Services – MH.800 – Other Expenditure – SH (05) – Charges in connection with State Functions – 200 – Other Administrative Expenses – 202 – Functions & Events".

7. The Drawing and Disbursing Officer, General Administration (Claims) Department is directed to admit the bill and take necessary steps to credit the same to the Accounts Officer, Department of Protocol(DDO Code 27001701021), the Account No. 33875765313, State Bank of India, Ibrahimpatnam Branch, IFSC Code: SBIN0018876 for disburse the same to the concerned agencies in full and final settlement.

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8. This order issues with the concurrence of Finance (U.O.No.FMU0MISC/22/2020-FMU-GAD-I (Computer No:1073872), Department, dated:21/01/2020.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRAVEEN PRAKASH
PRL. SECRETARY TO GOVERNMENT (POLL)(FAC)

To
The Drawing and Disbursing Officer & Asst. Secretary to Govt.,(Claims),GAD.
The Director, Department of Protocol, Nowluru, Mangalagiri, Guntur.
The Accounts Officer, Department of Protocol, Nowluru, Guntur.
The Dy. PAO, AP Secretariat Branch, Velagapudi.
The Pay & Accounts Officer, Andhra Pradesh.
The Director of Treasuries and Accounts concerned.
The Principal Accountant General(Civil Audit), A.P., Hyderabad/ Vijayawada.
Copy to:
The PS to Principal Secretary to Govt.(Poll)
The PA to Deputy Secretary to Govt.(Protocol).
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER